

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1498

Date: 09-01-2023

Billed To:

Naveen Rao

909, Indiranagar, Mumbai

080-11223344

naveen.rao@gmail.com

24KHYJS4165G1Z6

JEUYU2319I

Shipped To:

Naveen Rao

909, Indiranagar, Mumbai

080-11223344

naveen.rao@gmail.com

24KHYJS4165G1Z6

JEUYU2319I

Description	HSN/SAC	QTY	Rate	IGST	Amount
Tata Tea Gold	902	2	300	18%	600.00
Red Bull Energy Drink	2202	3	200	18%	600.00
Sundrop Peanut Butter	2008	3	300	18%	900.00

Sub Total	2100.00
IGST 18%	378.00
Total	2478.00

Thank you for Business & visit Again